

**Remit Address:**

WBRE
PO Box 419779
Boston, MA 02241-9779
Main: (570) 823-2828
Billing: (214) 765-4146

Billing Address:

Jamestown Associates
Attention: Accounts Payable
116 Craig Road
Manalapan, NJ 07726

DUPLICATE INVOICE

Advertiser	POL/Jim Bognet/Congress/PA/Rep	Invoice #	2496746-1
Order Brand		Invoice Date	05/10/20
Product	88/96/486	Invoice Month	May 2020
Estimate Number	486	Invoice Period	05/04/20 - 05/10/20

Property	WBRE	Order #	2496746
Account Executive	Katz Washington	Alt Order #	26912806
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/01/20 - 05/05/20

Billing Calendar	Broadcast	Agency Code	9920446
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	IN11165/SP1819/AU5881
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBRE	Eyewitness News @ 11am	11a-1130a								
					05/04/20 to 05/10/20	2x	MT-----				
	WBRE			M	05/04/20	:30	11:22 AM	JBC20041301H	\$50.00		1
	WBRE			Tu	05/05/20	:30	11:17 AM	JBC20041301H	\$50.00		2
2	WBRE	Eyewitness News @530p	530-6p								
					05/04/20 to 05/10/20	3x	MT-----				
	WBRE			M	05/04/20	:30	5:43 PM	JBC20041301H	\$100.00		1
	WBRE			Tu	05/05/20	:30	5:37 PM	JBC20041301H	\$100.00		2
	WBRE			Tu	05/05/20	:30	5:56 PM	JBC20041301H	\$100.00		3
3	WBRE	Eyewitness News @ 6p	6-630p								
					05/04/20 to 05/10/20	2x	MT-----				
	WBRE			M	05/04/20	:30	6:27 PM	JBC20041301H	\$175.00		1
	WBRE			Tu	05/05/20	:30	6:17 PM	JBC20041301H	\$175.00		2
4	WBRE	Eyewitness News @ 11p	M-F 11-1135p								
					05/04/20 to 05/10/20	1x	MT-----				
	WBRE			Tu	05/05/20	:30	11:12 PM	JBC20041301H	\$150.00		1

Aired Spots **8**

<u>Gross Total</u>	\$900.00	
<u>Agency Commission</u>	\$135.00	
<u>Net Amount Due</u>	\$765.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.